

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : DAMOHDARADASU

GPF No : 13833

Location : MP, NANDIGAM

Opening Balance 84641

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	86,641
May	0	0	8,536	0	8,536	0	95,177
June	1,000	0	0	0	1,000	0	96,177
July	1,000	0	0	0	1,000	0	97,177
August	1,000	0	0	0	1,000	0	98,177
September	1,000	0	0	0	1,000	0	99,177
October	1,000	0	0	0	1,000	2,308	97,869
November	1,000	0	0	0	1,000	0	98,869
December	1,000	0	0	0	1,000	0	99,869
January	1,000	0	0	0	1,000	0	100,869
February	1,000	0	0	0	1,000	0	101,869
March	1,000	0	5,376	0	6,376	0	108,245
	12,000	0	13,912	0	25912	2,308	1,180,116

OB+ Deposits	110,553	Withdrawals	2,308
Interest	8,073	Closing	116,318
Grand	118,626		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam